

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicle during the month of January, 2015 – Amount of Rs.11,532/- Sanctioned – Orders – Issued.

ENERGY, INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 24

Dated:07-02-2015.  
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/JANUARY/2015, dt.02-02-2015.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,532-00 (Rupees eleven thousand five hundred and thirty two only) towards supply of petrol oil and lubricants (POL) to Government Vehicle bearing No AP 15 AC 1 being used by the Secretary, to Government, Energy, Infrastructure & Investment Department, for the month of January, 2015 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and credit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN  
SECRETARY TO GOVERNMENT.

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE**

**G.O.RT.No. 24, ENERGY, INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED: 07-02-2015.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	165 Liters (Petrol)	11,005-55
		Cruise Oil 2 liters	526.00
		Total:	<b>11,531-55</b>
		Rounded to:	<b>11,532-00</b>

(Rupees eleven thousand five hundred and thirty two only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**CERTIFICATE**

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of January, 2015 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
07-01-2015	40 liters (petrol)	Page 31
19-01-2015	40 liters (petrol) 2 Ltr Cruise Oil)	Page 31
22-01-2015	40 Liters (petrol)	Page 33
27-01-2015	45 liters (petrol)	Page 33
Total: 165 litres (Petrol) 2 liter Cruise Oil.		